

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 29 July 64 0394	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 45	
PAYMENT TO <i>Sandus Associates Incorporated</i>						CONTRACT NO. AF-33(657) 8582	
AMOUNT \$ 2,184.27						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27		34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 45-46 PAY PER. LIG. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR 54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO. 68-70 DUE DATE OBJECT CLASS 71-80 AMOUNT DEBIT CREDIT	
<i>Sandus Associates Inc</i> 1-1420 (Bel)		847 7 1420		61.0 1380		61-0572-0009 740 2,184.27 2,184.27	
<i>Original - 1 Address 1 Contingent NH-1420 (Bel) 1-Voucher</i>							
PREPARED		DATE 29 July 64		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>		DATE	
						TOTALS 2,184.27 2,184.27	

Standard Form No. 1084
7 GAO 5000
1084-110-04

1 LIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DEPARTMENT OF THE NAVY AIR FORCE

DATE VOUCHER PREPARED

JUL 20, 1964

VOUCHER NUMBER

45

CONTRACT NUMBER AND DATE

AF33(657)8582

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS

SANDERS ASSOCIATES, INC
P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

03060

NH-1420

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	1 APRIL, THRU 29 JUNE 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-N0625 9XFN-13-N0625				\$2,184.27

COST REIMBURSABLE

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

PAYMENT:	APPROVED FOR	EXCHANGE RATE	TOTAL	\$2,184.27
<input type="checkbox"/> COMPLETE	= \$	= \$1.00	DIFFERENCES	
<input type="checkbox"/> PARTIAL	BY			
<input type="checkbox"/> FINAL	TITLE			
<input type="checkbox"/> PROGRESS			Amount verified; correct for	
<input type="checkbox"/> ADVANCE			(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bu Cont	Amount
				(Date)		
				29 JUL 1964		

I.R. No's.

CHECK NUMBER	ON TREASURER OF THE UNITED STATES	(Date)
CASH	DATE	PAYEE
\$		

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO
OP-741 REV. A

45

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$ (3,650.57)

\$ 622,906.11

OTHER MATERIAL

360.00

35.01

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTSFIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSCLASS (3) PLANT
EQUIPCLASS (4) INDUST'L
PROD. EQUIPMINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ (3,650.57)

\$ 623,301.12

MATERIAL HANDLING OVERHEAD

(184.20)

30,113.14

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

215,946.14

ENGINEERING LABOR

2,345.70

87,681.87

PRODUCTION LABOR

371.92

7,446.93

LABOR ON SPECIAL
TOOLING FABRICATED

2,826.80

OTHER DIRECT LABOR

42.92

4,562.15

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

235,198.49

ENGINEERING OVERHEAD

2,556.82

97,018.48

PRODUCTION OVERHEAD

504.02

9,449.25

OVERHEAD ON SPECIAL
TOOLING FABRICATED

472.42

OTHER DIRECT OVERHEAD

27.90

4,164.91

OVERTIME PREMIUM

4.08

17,925.67

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

(3.00)

14,743.87

TOTAL MANUFACTURING COST

\$ 2,015.59

\$ 1,352,042.43

GENERAL AND ADMINISTRATIVE EXPENSE

168.68

71,122.19

TOTAL MANUFACTURING COST AND G & A

\$ 2,184.27

\$ 1,423,164.62

FIXED FEE

124,178.44

TOTAL GROSS BILLING

\$ 2,184.27

\$ 1,547,343.06

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 2,184.27

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILLING IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NO
BEEN RECEIVED.